

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 7 | | |
|---|--|--|--|---|--|--|--|---|---|--|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-96-D-T024</div> | | | 2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0144</div> | | 3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003DEC05</div> | | 4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div> | | 5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA4</div> | | | |
| 6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 EMAIL: GHARAGOS@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL | | | CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div> | | 7. ADMINISTERED BY (If other than 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701 SCD: B PAS: NONE ADP PT: HQ0337 | | | CODE <div style="border: 1px solid black; padding: 2px;">S1501A</div> | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | |
| 9. CONTRACTOR CUMMINS ENGINE COMPANY INC 500 JACKSON STREET M/C 80960 COLUMBUS, IN. 47201-6258 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S. | | | CODE <div style="border: 1px solid black; padding: 2px;">15434</div> | | FACILITY <div style="border: 1px solid black; padding: 2px;"></div> | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | |
| 12. DISCOUNT TERMS | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE <div style="border: 1px solid black; padding: 2px;"></div> | | 15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266 | | | | CODE <div style="border: 1px solid black; padding: 2px;">HQ0337</div> | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | | |
| PURCHASE | | | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. | | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div> | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT | |
| | | SEE SCHEDULE CONTRACT TYPE: Fixed-Price Economic Price Adjustment KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | 24. UNITED STATES OF AMERICA ELLEN DENNIS /SIGNED/ DENNISE@TACOM.ARMY.MIL (586)574-8056 BY: _____ CONTRACTING/ORDERING OFFICER | | | | | 25. TOTAL \$4,636,584.00 | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____ | | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 34. CHECK NUMBER | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | 35. BILL OF LADING NO. | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | |

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-----------------|-----------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0192 | NSN: 0000-00-000-0000 FSCM: 15434 PART NR: 903-525P00SO SECURITY CLASS: Unclassified | | | | |
| 0192AA | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CUMMINS ENGINE VTA903-T525 PRON: T146F90472 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545004MP32184</p> <p>NSN: 2815-01-470-3108</p> <p>Engine, Diesel, Cummins Model VTA903-T525, Cummins Part No. 903-525P00SO for use in the Marine Corps AAV RAM/RS Program</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MFR'S BEST COMMERCIAL WITH MILITARY LABELING UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Inspection/Acceptance of this Delivery Order will be under the terms of FAR 52.246-15 Certificate of Conformance.</p> <p>The place of performance and the inspection/acceptance point for the finished product is as follows:</p> <p>Cummins Industrial Center Seymour, IN</p> <p>(End of narrative F001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3335D051 M94700 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> | 52 | EA | \$ 72,141.00000 | \$ 3,751,332.00 |

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-----------------|---------------|
| | <div> <div>001831-JAN-2004</div> <div>002829-FEB-2004</div> <div>003631-MAR-2004</div> <div>004630-APR-2004</div> <div>005431-JUL-2004</div> <div>006431-AUG-2004</div> <div>007430-SEP-2004</div> <div>008431-OCT-2004</div> <div>009430-NOV-2004</div> <div>010431-DEC-2004</div> </div> <div> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (M94700) COMMANDER CODE 884 MARINE CORPS LOGISTICS BASE WHSE 1331 BAY 3 DOOR 10BASE ALBANY GA 31704-0325 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-96-D-T024/0144 SPECIAL NOTE FOR THE PRECDING DOCUMENT NUMBER MARK FOR: "ATTN: GFM" DELIVERY ACCELERATION IS ACCEPTABLE PROVIDED THERE IS NO ADDITIONAL COST TO THE GOVERNMENT. (End of narrative F002) </div> | | | | |
| 0193 | NSN: 0000-00-000-0000 FSCM: 15434 PART NR: 903-525P00SO SECURITY CLASS: Unclassified | | | | |
| 0193AA | <u>PRODUCTION QUANTITY</u> NOUN: CUMMINS ENGINE VTA903-T525 PRON: T146F90472 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545004MP32184 | 12 | EA | \$ 73,771.00000 | \$ 885,252.00 |

| | | |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-T024/0144 MOD/AMD | Page 4 of 7 |
|--------------------|--|-------------|

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>NSN: 2815-01-470-3108</p> <p>Engine, Diesel, Cummins Model VTA903-T525, Cummins Part No. 903-525P00SO <u>with optional</u> <u>VS Fuel Pump</u> for use in the Marine Corps AAV RAM/RS Program</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MFR'S BEST COMMERCIAL WITH MILITARY LABELING UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Inspection/Acceptance of this Delivery Order will be under the terms of FAR 52.246-15 Certificate of Conformance.</p> <p>The place of performance and the inspection/acceptance point for the finished product is as follows:</p> <p>Cummins Industrial Center Seymour, IN</p> <p>(End of narrative F001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZV3335D052 M94700 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 31-JAN-2004 002 2 30-APR-2004 003 2 31-JUL-2004 004 2 31-AUG-2004 005 2 30-SEP-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (M94700) COMMANDER CODE 884 MARINE CORPS LOGISTICS BASE WHSE 1331 BAY 3 DOOR 10BASE</p> | | | | |

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <div>ALBANYGA 31704-0325</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-96-D-T024/0144</div> <div>SPECIAL NOTE FOR THE PRECDING DOCUMENT NUMBER</div> <div>MARK FOR: "ATTN: GFM"</div> <div>DELIVERY ACCELERATION IS ACCEPTABLE PROVIDED THERE IS NO ADDITIONAL COST TO THE GOVERNMENT.</div> <div>(End of narrative F002)</div> | | | | |

| | | |
|--|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-T024/0144 MOD/AMD | Page 6 of 7 |
| Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC | | |

INSPECTION AND ACCEPTANCE

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|---|------------------------|----------------------------|-------------|
| 1 | 52.246-15 | CERTIFICATE OF CONFORMANCE | APR/1984 |

(a) When authorized in writing by the cognizant Contract Administration Office (CAO), the Contractor shall ship with a Certificate of Conformance any supplies for which the contract would otherwise require inspection at source. In no case shall the Government's right to inspect supplies under the inspection provisions of this contract be prejudiced. Shipments of such supplies will not be made under this contract until use of the Certificate of Conformance has been authorized in writing by the CAO, or inspection or inspection and acceptance have occurred.

(b) The Contractor's signed certificate shall be attached to or included on the top copy of the inspection or receiving report distributed to the payment office or attached to the CAO copy when contract administration (Block 10 of the DD Form 250) is performed by the Defense Contract Administration Services. In addition, a copy of the signed certificate shall also be attached to or entered on copies of the inspection or receiving report accompanying the shipment.

(c) The Government has the right to reject defective supplies or services within a reasonable time after delivery by written notification to the Contractor. The Contractor shall in such event promptly replace, correct, or repair the rejected supplies or services at the Contractor's expense.

(d) The certificate shall read as follows:

I certify that on (date) , the (insert Contractor's name) furnished the supplies or services called for by Contract number via (Carrier) on (Identify the bill of lading or shipping document) in accordance with all applicable requirements. I further certify that the supplies or services are of the quantity specified and conform in all respects with the contract requirements, including specifications, drawings, preservation, packaging, packing, marking requirements, and physical item identification (part number), and are in the quantity shown on this or on the attached acceptance document.

Date of Execution:

Signature:

Title:

[End of Clause]

CONTRACT ADMINISTRATION DATA

| PRON/ | | | | | JOB | | |
|--------------|-----------------|------|--|--|------------|------------|-----------------|
| LINE | AMS CD/ | OBLG | | | ORDER | ACCOUNTING | OBLIGATED |
| ITEM | MIPR | ACRN | STAT | ACCOUNTING CLASSIFICATION | NUMBER | STATION | AMOUNT |
| 0192AA | T146F90472 | AA | 2 | 17 34110920213106785400674432D20210700004MP32184 | | \$ | 3,751,332.00 |
| | M9545004MP32184 | | | | | | |
| 0193AA | T146F90472 | AA | 2 | 17 34110920213106785400674432D20210700004MP32184 | | \$ | 885,252.00 |
| | M9545004MP32184 | | | | | | |
| | | | | | | TOTAL | \$ 4,636,584.00 |
| SERVICE | | | | | ACCOUNTING | | |
| NAME | TOTAL BY ACRN | | ACCOUNTING CLASSIFICATION | | STATION | | OBLIGATED |
| Marine Corps | AA | | 17 34110920213106785400674432D20210700004MP32184 | | \$ | | 4,636,584.00 |
| | | | | | | TOTAL | \$ 4,636,584.00 |